Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Wed, May 28, 2025 19:58:36 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2025-26 - Comprehensive Budget Release Order for Rupees Thirteen crore two lakh eighty one thousand only (Rs.13,02,81,000/-) - Quarterly Distribution of Budget for the Registrar of Co-Operative Societies - Orders - Issued.

FINANCE (FMU-A&C,AHDDF&CS) DEPARTMENT

G.O.Rt.No.:1815 **Dated:28-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
2 . GO Ms.No.3 , Finance (Budget-I) Department , dt. 08-01-2025
3 . GO Ms.No.12 , Finance (Budget-I) Department , dt. 31-03-2025
4 . GO Ms.No.14 , Finance (Budget-I) Department , dt. 05-04-2025

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Registrar of Co-Operative Societies for an amount of Rs. 13,02,81,000 /- Rupees Thirteen crore two lakh eighty one thousand for the period from April 01, 2025 to March 31, 2026 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order. for the purpose of meeting the expenditure for FY 2025-26

2) Upon receipt of this order, the Registrar of Co-Operative Societies is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Agriculture Marketing & Co-Operation Secretariat Department

The Registrar of Co-Operative Societies

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Registrar of Co-Operative Societies

(All values are in Rupees)

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2425 Co-operation							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	60,000	15,000	15,000	15,000	15,000	60,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 134 Hiring of Private Vehicles	16,20,000	5,67,000	3,24,000	3,24,000	4,05,000	16,20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	80,000	28,000	16,000	16,000	20,000	80,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	6,000	2,100	1,000	1,400	1,500	6,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	6,000	2,100	1,000	1,400	1,500	6,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	60,000	21,000	11,000	13,000	15,000	60,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	50,000	17,500	10,000	10,000	12,500	50,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	35,44,000	12,40,400	7,08,800	7,08,800	8,86,000	35,44,000	0
D.H. 170 Training							
S.D.H. 171 Training/Course Fee	1,000	250	250	250	250	1,000	0
S.D.H. 172 Training Expenses - Employees	50,000	12,500	12,500	12,500	12,500	50,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,40,000	60,000	60,000	60,000	60,000	2,40,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	7,50,000	1,87,500	1,87,500	1,87,500	1,87,500	7,50,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	9,00,000	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000	0
S.D.H. 134 Hiring of Private Vehicles	37,80,000	9,45,000	9,45,000	9,45,000	9,45,000	37,80,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,50,000	37,500	37,500	37,500	37,500	1,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	25,000	6,250	6,250	6,250	6,250	25,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	12,000	3,000	3,000	3,000	3,000	12,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	6,000	1,500	1,500	1,500	1,500	6,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	6,000	1,500	1,500	1,500	1,500	6,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	78,46,000	19,61,500	19,61,500	19,61,500	19,61,500	78,46,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	40,000	10,000	10,000	10,000	10,000	40,000	0
S.H. 17 Co-operative Tribunal							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	30,000	7,500	7,500	7,500	7,500	30,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	30,000	7,500	7,500	7,500	7,500	30,000	0
S.D.H. 134 Hiring of Private Vehicles	16,20,000	5,67,000	3,24,000	3,24,000	4,05,000	16,20,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	15,000	5,250	3,000	3,000	3,750	15,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	60,000	21,000	12,000	12,000	15,000	60,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	4,15,000	1,45,250	83,000	83,000	1,03,750	4,15,000	0
M.H. 003 Training							
S.H. 05 Assistance to State Co-operative Unions for implementation of Training and Education Schemes							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	6,23,79,000	2,18,32,650	1,24,75,800	1,24,75,800	1,55,94,750	6,23,79,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 107 Assistance to Credit Co-operatives							
S.H. 05 Assistance to Co-operative Credit Institutions under Short Medium and Long term credit							
S.D.H. 312 Other Grants-in-Aid	1,60,00,000	56,00,000	32,00,000	32,00,000	40,00,000	1,60,00,000	0
M.H. 108 Assistance to Other Co-operatives							
G.S.H. 11 State Development Schemes							
S.H. 20 Assistance to Integrated Co-operative Development Projects (UD Subsidy)							
D.H. 330 Subsidies							
S.D.H. 332 Subsidies to Organizations	3,00,00,000	1,05,00,000	60,00,000	60,00,000	75,00,000	3,00,00,000	0
Total	**13,02,81,000**	**4,41,55,750**	**2,67,76,100**	**2,67,78,900**	**3,25,70,250**	**13,02,81,000**	**0**

DDO Annexure

Department: Registrar of Co-Operative Societies

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
24250000100031101 11VN	01010105001	2,083	2,083	2,083	2,083	8,332
24250000100031301 31VN	01010105001	3,000	3,000	3,000	3,000	12,000
24250000100031301 35VN	01010105001	417	417	417	417	1,668
24250000100031301 36VN	01010105001	69	69	69	69	276
24250000100031301 37VN	01010105001	33	33	33	33	132
24250000100031401 41VN	01010105001	31,290	31,290	31,290	31,290	1,25,160
24250000100031101 11VN	01010105002	2,083	2,083	2,083	2,083	8,332
24250000100031301 31VN	01010105002	2,750	2,750	2,750	2,750	11,000
24250000100031301 35VN	01010105002	417	417	417	417	1,668
24250000100031301 36VN	01010105002	70	70	70	70	280
24250000100031301 37VN	01010105002	36	36	36	36	144
24250000100031301 38VN	01010105002	33	33	33	33	132
24250000100031301 39VN	01010105002	33	33	33	33	132
24250000100031401 41VN	01010105002	26,595	26,595	26,595	26,595	1,06,380
24250000100031101 11VN	01010105003	2,084	2,084	2,084	2,084	8,336
24250000100031301 31VN	01010105003	2,750	2,750	2,750	2,750	11,000
24250000100031301 35VN	01010105003	416	416	416	416	1,664
24250000100031301 36VN	01010105003	69	69	69	69	276
24250000100031301 37VN	01010105003	33	33	33	33	132
24250000100031301 38VN	01010105003	16	16	16	16	64
24250000100031301 39VN	01010105003	16	16	16	16	64
24250000100031101 11VN	01140105001	2,083	2,083	2,083	2,083	8,332
24250000100031301 31VN	01140105001	1,500	1,500	1,500	1,500	6,000
24250000100031301 35VN	01140105001	416	416	416	416	1,664
24250000100031301 36VN	01140105001	69	69	69	69	276
24250000100031301 37VN	01140105001	33	33	33	33	132

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
24250000100003130138VN	01140105001	16	16	16	16	64
24250000100003130139VN	01140105001	16	16	16	16	64
24250000100003140141VN	01140105001	12,600	12,600	12,600	12,600	50,400
24250000100003110111VN	02010105001	2,333	2,333	2,333	2,333	9,332
24250000100003130131VN	02010105001	4,000	4,000	4,000	4,000	16,000
24250000100003130134VN	02010105001	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
24250000100003130135VN	02010105001	766	766	766	766	3,064
24250000100003130136VN	02010105001	70	70	70	70	280
24250000100003130137VN	02010105001	36	36	36	36	144
24250000100003130138VN	02010105001	17	17	17	17	68
24250000100003130139VN	02010105001	17	17	17	17	68
24250000100003110111VN	02010105002	2,000	2,000	2,000	2,000	8,000
24250000100003130131VN	02010105002	2,000	2,000	2,000	2,000	8,000
24250000100003130135VN	02010105002	300	300	300	300	1,200
24250000100003130136VN	02010105002	69	69	69	69	276
24250000100003130137VN	02010105002	33	33	33	33	132
24250000100003130138VN	02010105002	16	16	16	16	64
24250000100003130139VN	02010105002	16	16	16	16	64
24250000100003140141VN	02010105002	32,214	32,214	32,214	32,214	1,28,856
24250000100003110111VN	02010105003	2,000	2,000	2,000	2,000	8,000
24250000100003130131VN	02010105003	2,000	2,000	2,000	2,000	8,000
24250000100003130135VN	02010105003	300	300	300	300	1,200
24250000100003130136VN	02010105003	69	69	69	69	276
24250000100003130137VN	02010105003	33	33	33	33	132
24250000100003130138VN	02010105003	16	16	16	16	64
24250000100003130139VN	02010105003	16	16	16	16	64
24250000100003110111VN	02080105001	2,000	2,000	2,000	2,000	8,000
24250000100003130131VN	02080105001	2,000	2,000	2,000	2,000	8,000
24250000100003130135VN	02080105001	300	300	300	300	1,200
24250000100003130136VN	02080105001	69	69	69	69	276
24250000100003130137VN	02080105001	33	33	33	33	132

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003130138VN	02080105001	16	16	16	16	64
2425000010003130139VN	02080105001	16	16	16	16	64
2425000010003110111VN	03010105002	3,700	3,200	3,700	3,700	14,300
2425000010003130131VN	03010105002	2,000	2,000	2,000	2,000	8,000
2425000010003130135VN	03010105002	700	700	800	800	3,000
2425000010003110111VN	03010105003	3,310	3,310	3,310	3,310	13,240
2425000010003130131VN	03010105003	4,000	4,000	4,000	4,000	16,000
2425000010003130134VN	03010105003	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
2425000010003130135VN	03010105003	1,200	1,200	1,200	1,200	4,800
2425000010003110111VN	03010105006	2,000	2,000	2,000	2,000	8,000
2425000010003130131VN	03010105006	3,000	3,000	3,000	3,000	12,000
2425000010003110111VN	03040105001	1,000	1,000	1,000	1,000	4,000
2425000010003130131VN	03040105001	2,000	2,000	2,000	2,000	8,000
2425000010003130136VN	03040105001	415	0	415	0	830
2425000010003130137VN	03040105001	200	0	200	0	400
2425000010003130138VN	03040105001	0	99	0	99	198
2425000010003130139VN	03040105001	0	99	0	99	198
2425000010003110111VN	03080105001	1,500	2,000	1,500	1,500	6,500
2425000010003130131VN	03080105001	2,000	2,000	2,000	2,000	8,000
2425000010003130135VN	03080105001	600	600	500	500	2,200
2425000010003110111VN	03120105009	1,000	1,000	1,000	1,000	4,000
2425000010003130131VN	03120105009	2,000	2,000	2,000	2,000	8,000
2425000010003130136VN	03120105009	0	415	0	415	830
2425000010003130137VN	03120105009	0	200	0	200	400
2425000010003130138VN	03120105009	99	0	99	0	198
2425000010003130139VN	03120105009	99	0	99	0	198
2425000010003110111VN	04010105001	4,166	4,167	4,167	4,167	16,667
2425000010003130131VN	04010105001	1,500	1,500	1,500	1,500	6,000
2425000010003130135VN	04010105001	500	500	500	500	2,000
2425000010003130136VN	04010105001	50	50	50	50	200
2425000010003130137VN	04010105001	40	40	40	40	160

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
24250000100003130138VN	04010105001	20	20	20	20	80
24250000100003130139VN	04010105001	20	20	20	20	80
24250000100003130131VN	04010105002	6,500	6,500	6,500	6,500	26,000
24250000100003130134VN	04010105002	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
24250000100003110111VN	04010105003	2,083	2,083	2,083	2,083	8,332
24250000100003130131VN	04010105003	1,500	1,500	1,500	1,500	6,000
24250000100003130135VN	04010105003	500	500	500	500	2,000
24250000100003130136VN	04010105003	50	50	50	50	200
24250000100003130137VN	04010105003	40	40	40	40	160
24250000100003130138VN	04010105003	20	20	20	20	80
24250000100003130139VN	04010105003	20	20	20	20	80
24250000100003110111VN	04030105001	2,084	2,083	2,083	2,083	8,333
24250000100003130131VN	04030105001	1,500	1,500	1,500	1,500	6,000
24250000100003130135VN	04030105001	500	500	500	500	2,000
24250000100003130136VN	04030105001	50	50	50	50	200
24250000100003130137VN	04030105001	40	40	40	40	160
24250000100003130138VN	04030105001	20	20	20	20	80
24250000100003130139VN	04030105001	20	20	20	20	80
24250000100003140141VN	04030105001	41,636	41,636	41,636	41,636	1,66,544
24250000100003110111VN	04080105001	2,084	2,083	2,083	2,083	8,333
24250000100003130131VN	04080105001	1,500	1,500	1,500	1,500	6,000
24250000100003130135VN	04080105001	584	584	584	584	2,336
24250000100003130136VN	04080105001	196	196	196	196	784
24250000100003130137VN	04080105001	47	47	47	47	188
24250000100003130138VN	04080105001	23	23	23	23	92
24250000100003130139VN	04080105001	23	23	23	23	92
24250000100003140141VN	04080105001	40,000	40,000	40,000	40,000	1,60,000
24250000100003130131VN	05010105001	4,500	4,500	4,500	4,500	18,000
24250000100003130135VN	05010105001	2,084	2,084	2,084	2,084	8,336
24250000100003130136VN	05010105001	346	346	346	346	1,384
24250000100003130138VN	05010105001	83	83	83	83	332

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
24250000100031401 41VN	05010105001	1,94,300	58,290	58,290	58,290	3,69,170
24250000100031101 11VN	05010105002	2,616	2,617	2,616	2,616	10,465
24250000100031301 31VN	05010105002	2,000	2,000	2,000	2,000	8,000
24250000100031301 37VN	05010105002	167	167	167	167	668
24250000100031301 39VN	05010105002	83	83	83	83	332
24250000100031401 41VN	05010105002	18,467	73,868	73,868	73,868	2,40,071
24250000100031101 11VN	05060105001	2,600	2,600	2,600	2,600	10,400
24250000100031301 31VN	05060105001	2,000	2,000	2,000	2,000	8,000
24250000100031401 41VN	05060105001	40,478	43,688	33,912	33,912	1,51,990
24250000100031101 11VN	05120105001	2,600	2,600	2,600	2,600	10,400
24250000100031301 31VN	05120105001	2,000	2,000	2,000	2,000	8,000
24250000100031401 41VN	05120105001	18,226	54,678	64,454	54,678	1,92,036
24250000100031101 11VN	05160105002	2,600	2,600	2,600	2,600	10,400
24250000100031301 31VN	05160105002	2,000	2,000	2,000	2,000	8,000
24250000100031401 41VN	05160105002	0	40,947	40,947	50,723	1,32,617
24250000100171101 11VN	05160105005	7,500	7,500	7,500	7,500	30,000
24250000100171301 31VN	05160105005	7,500	7,500	7,500	7,500	30,000
24250000100171301 34VN	05160105005	5,67,000	3,24,000	3,24,000	4,05,000	16,20,000
24250000100171301 36VN	05160105005	5,250	3,000	3,000	3,750	15,000
24250000100171301 37VN	05160105005	21,000	12,000	12,000	15,000	60,000
24250000100171401 41VN	05160105005	1,45,250	83,000	83,000	1,03,750	4,15,000
24250000100031101 11VN	06010105001	2,083	2,083	2,083	2,083	8,332
24250000100031301 31VN	06010105001	2,000	2,000	2,000	2,000	8,000
24250000100031301 35VN	06010105001	416	416	416	416	1,664
24250000100031401 41VN	06010105001	1,11,386	1,11,386	1,11,386	1,11,386	4,45,544
24250000100031101 11VN	06010105002	2,084	2,084	2,085	2,083	8,336
24250000100031301 31VN	06010105002	1,500	1,500	1,500	1,500	6,000
24250000100031301 34VN	06010105002	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
24250000100031301 35VN	06010105002	417	417	417	417	1,668
24250000100031101 11VN	06010105003	2,083	2,083	2,083	2,083	8,332
24250000100031301 31VN	06010105003	2,000	2,000	2,000	2,000	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
24250000100003130135VN	06010105003	417	417	417	417	1,668
24250000100003130137VN	06010105003	167	167	167	167	668
24250000100003130138VN	06010105003	83	83	83	83	332
24250000100003130139VN	06010105003	83	83	83	83	332
24250000100003110111VN	06100105002	2,083	2,083	2,083	2,082	8,331
24250000100003130131VN	06100105002	2,500	2,500	2,500	2,500	10,000
24250000100003130135VN	06100105002	417	417	417	417	1,668
24250000100003140141VN	06100105002	1,500	1,500	1,500	1,500	6,000
24250000100003110111VN	06160105001	2,083	2,083	2,083	2,083	8,332
24250000100003130131VN	06160105001	4,500	4,500	4,500	4,500	18,000
24250000100003130135VN	06160105001	417	417	417	417	1,668
24250000100003130136VN	06160105001	346	346	346	346	1,384
24250000100003110111VN	07010105001	6,000	4,416	4,416	3,000	17,832
24250000100003130131VN	07010105001	3,500	3,000	3,000	3,000	12,500
24250000100003130135VN	07010105001	2,084	0	0	0	2,084
24250000100003130136VN	07010105001	346	0	0	0	346
24250000100003130137VN	07010105001	167	0	0	0	167
24250000100003130138VN	07010105001	83	0	0	0	83
24250000100003130139VN	07010105001	83	0	0	0	83
24250000100003140141VN	07010105001	1,00,000	64,297	64,297	64,297	2,92,891
24250000100003130131VN	07010105002	0	3,000	3,000	3,500	9,500
24250000100003130134VN	07010105002	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
24250000100003130135VN	07010105002	0	0	2,084	0	2,084
24250000100003140141VN	07010105002	0	64,297	64,297	64,297	1,92,891
24250000100003130131VN	07010105003	2,000	1,000	1,500	1,000	5,500
24250000100003130135VN	07010105003	0	0	0	2,084	2,084
24250000100003130136VN	07010105003	0	0	0	346	346
24250000100003130137VN	07010105003	0	0	0	167	167
24250000100003130138VN	07010105003	0	0	0	83	83
24250000100003130139VN	07010105003	0	0	0	83	83
24250000100003140141VN	07010105003	73,642	64,297	64,297	64,297	2,66,533

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003110111VN	07070105001	0	3,000	3,000	3,000	9,000
2425000010003130131VN	07070105001	3,000	2,500	2,000	2,000	9,500
2425000010003130136VN	07070105001	0	0	346	0	346
2425000010003130137VN	07070105001	0	0	167	0	167
2425000010003130138VN	07070105001	0	0	83	0	83
2425000010003130139VN	07070105001	0	0	83	0	83
2425000010003140141VN	07070105001	19,249	0	0	0	19,249
2425000010003110111VN	07090105001	4,416	3,000	3,000	4,417	14,833
2425000010003130131VN	07090105001	4,000	3,000	3,000	3,000	13,000
2425000010003130135VN	07090105001	0	2,084	0	0	2,084
2425000010003130136VN	07090105001	0	346	0	0	346
2425000010003130137VN	07090105001	0	167	0	0	167
2425000010003130138VN	07090105001	0	83	0	0	83
2425000010003130139VN	07090105001	0	83	0	0	83
2425000010003110111VN	08010105001	1,200	1,200	1,200	1,200	4,800
2425000010003110111VN	08010105001	0	0	0	2	2
2425000010003130131VN	08010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130134VN	08010105001	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
2425000010003130135VN	08010105001	416	417	417	417	1,667
2425000010003110111VN	08010105002	2,000	2,000	2,000	2,000	8,000
2425000010003130131VN	08010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	08010105002	417	416	417	417	1,667
2425000010003130136VN	08010105002	346	0	0	0	346
2425000010003130137VN	08010105002	167	0	0	0	167
2425000010003130138VN	08010105002	83	0	0	0	83
2425000010003110111VN	08010105003	2,417	2,400	2,400	2,400	9,617
2425000010003130131VN	08010105003	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	08010105003	417	417	416	417	1,667
2425000010003130136VN	08010105003	0	346	0	0	346
2425000010003130137VN	08010105003	0	167	0	0	167
2425000010003130138VN	08010105003	0	83	0	0	83

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003110111VN	08030105001	2,400	2,416	2,400	2,400	9,616
2425000010003130131VN	08030105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	08030105001	417	417	417	416	1,667
2425000010003130136VN	08030105001	0	0	346	0	346
2425000010003130137VN	08030105001	0	0	167	0	167
2425000010003130138VN	08030105001	0	0	83	0	83
2425000010003140141VN	08030105001	15,000	15,000	15,000	15,000	60,000
2425000010003110111VN	08050105001	2,400	2,400	2,416	2,416	9,632
2425000010003130131VN	08050105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	08050105001	417	417	417	417	1,668
2425000010003130136VN	08050105001	0	0	0	346	346
2425000010003130137VN	08050105001	0	0	0	167	167
2425000010003130138VN	08050105001	0	0	0	83	83
2425000010003130139VN	08050105001	83	83	83	83	332
2425000010003140141VN	08050105001	6,072	6,072	6,072	6,072	24,288
2425000010003110111VN	09010105001	3,216	3,217	3,216	3,216	12,865
2425000010003130131VN	09010105001	4,500	4,500	4,500	4,500	18,000
2425000010003130134VN	09010105001	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
2425000010003130135VN	09010105001	884	884	884	884	3,536
2425000010003130136VN	09010105001	346	346	346	346	1,384
2425000010003130137VN	09010105001	167	167	167	167	668
2425000010003130138VN	09010105001	83	83	83	83	332
2425000010003130139VN	09010105001	83	83	83	83	332
2425000010003110111VN	09010105002	1,800	1,800	1,800	1,800	7,200
2425000010003130131VN	09010105002	2,000	2,000	2,000	2,000	8,000
2425000010003130135VN	09010105002	300	300	300	300	1,200
2425000010003140141VN	09010105002	59,007	59,007	59,007	59,007	2,36,028
2425000010003110111VN	09010105003	1,800	1,800	1,800	1,800	7,200
2425000010003130131VN	09010105003	2,000	2,000	2,000	2,000	8,000
2425000010003130135VN	09010105003	300	300	300	300	1,200
2425000010003140141VN	09010105003	55,518	55,518	55,518	55,518	2,22,072

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
24250000100031101 11VN	09020105001	1,800	1,800	1,800	1,800	7,200
24250000100031301 31VN	09020105001	2,000	2,000	2,000	2,000	8,000
24250000100031301 35VN	09020105001	300	300	300	300	1,200
24250000100031401 41VN	09020105001	45,045	45,045	45,045	45,045	1,80,180
24250000100031101 11VN	09120105001	1,800	1,800	1,800	1,800	7,200
24250000100031301 31VN	09120105001	2,000	2,000	2,000	2,000	8,000
24250000100031301 35VN	09120105001	300	300	300	300	1,200
24250000100031401 41VN	09120105001	35,954	35,954	35,954	35,954	1,43,816
24250000100031101 11VN	10010105002	5,416	0	0	0	5,416
24250000100031301 35VN	10010105002	0	1,084	0	0	1,084
24250000100031301 36VN	10010105002	346	0	0	0	346
24250000100031301 37VN	10010105002	167	0	167	0	334
24250000100031301 38VN	10010105002	83	83	83	83	332
24250000100031301 39VN	10010105002	83	0	83	0	166
24250000100031401 41VN	10010105002	86,202	1,03,626	91,844	1,03,626	3,85,298
24250000100031101 11VN	10010105003	5,000	0	0	0	5,000
24250000100031301 31VN	10010105003	4,500	4,500	4,500	4,500	18,000
24250000100031301 34VN	10010105003	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
24250000100031301 35VN	10010105003	2,084	0	0	0	2,084
24250000100031401 41VN	10010105003	75,000	75,000	75,000	75,000	3,00,000
24250000100031101 11VN	10010105004	0	0	0	10,416	10,416
24250000100031301 31VN	10010105004	3,000	3,000	3,000	3,000	12,000
24250000100031301 35VN	10010105004	0	0	2,084	0	2,084
24250000100031301 36VN	10010105004	0	346	346	0	692
24250000100031301 37VN	10010105004	0	167	0	0	167
24250000100031401 41VN	10010105004	83,119	70,590	70,590	70,590	2,94,889
24250000100031101 11VN	10030105001	0	10,416	0	0	10,416
24250000100031301 31VN	10030105001	3,000	3,000	3,000	3,000	12,000
24250000100031301 35VN	10030105001	0	0	0	1,000	1,000
24250000100031301 36VN	10030105001	0	0	0	346	346
24250000100031301 37VN	10030105001	0	0	0	167	167

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003130139VN	10030105001	0	83	0	83	166
2425000010003140141VN	10030105001	35,520	35,520	35,520	35,520	1,42,080
2425000010003110111VN	10060105001	0	0	10,417	0	10,417
2425000010003130131VN	10060105001	2,000	2,000	2,000	2,000	8,000
2425000010003130135VN	10060105001	0	1,000	0	1,084	2,084
2425000010003140141VN	10060105001	33,980	29,085	40,867	29,085	1,33,017
2425000010003110111VN	11010105002	1,200	1,200	1,200	1,200	4,800
2425000010003130131VN	11010105002	1,250	1,250	1,250	1,250	5,000
2425000010003130135VN	11010105002	375	375	375	375	1,500
2425000010003110111VN	11010105003	3,279	3,279	3,279	3,280	13,117
2425000010003130131VN	11010105003	6,000	6,000	6,000	6,000	24,000
2425000010003130134VN	11010105003	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
2425000010003130135VN	11010105003	584	584	584	584	2,336
2425000010003130136VN	11010105003	346	346	346	346	1,384
2425000010003130137VN	11010105003	167	167	167	167	668
2425000010003130138VN	11010105003	83	83	83	83	332
2425000010003130139VN	11010105003	83	83	83	83	332
2425000010003110111VN	11010105004	1,979	1,979	1,979	1,979	7,916
2425000010003130131VN	11010105004	1,750	1,750	1,750	1,750	7,000
2425000010003130135VN	11010105004	375	375	375	375	1,500
2425000010003110111VN	11060105001	1,979	1,979	1,979	1,979	7,916
2425000010003130131VN	11060105001	1,750	1,750	1,750	1,750	7,000
2425000010003130135VN	11060105001	375	375	375	375	1,500
2425000010003140141VN	11060105001	29,712	29,712	29,712	29,712	1,18,848
2425000010003110111VN	11160105001	1,979	1,979	1,979	1,979	7,916
2425000010003130131VN	11160105001	1,750	1,750	1,750	1,750	7,000
2425000010003130135VN	11160105001	375	375	375	375	1,500
2425000010003140141VN	11160105001	35,241	35,241	35,241	35,241	1,40,964
2425000010003110111VN	12010105001	417	416	416	0	1,249
2425000010003130131VN	12010105001	2,000	2,000	2,000	2,000	8,000
2425000010003130135VN	12010105001	0	0	0	500	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003110111VN	12010105002	10,000	10,000	10,000	0	30,000
2425000010003130131VN	12010105002	4,000	4,000	0	0	8,000
2425000010003130135VN	12010105002	2,084	2,084	2,084	0	6,252
2425000010003130136VN	12010105002	346	346	346	346	1,384
2425000010003130137VN	12010105002	167	167	167	167	668
2425000010003130138VN	12010105002	83	83	83	83	332
2425000010003130139VN	12010105002	83	83	83	83	332
2425000010003110111VN	12010105003	0	0	0	3,916	3,916
2425000010003130131VN	12010105003	2,500	2,500	3,500	4,000	12,500
2425000010003130135VN	12010105003	0	0	0	584	584
2425000010003140141VN	12010105003	54,696	67,504	53,100	53,100	2,28,400
2425000010003110111VN	12080105001	0	0	0	3,500	3,500
2425000010003130131VN	12080105001	2,000	2,000	2,500	4,000	10,500
2425000010003130135VN	12080105001	0	0	0	500	500
2425000010003140141VN	12080105001	24,849	24,849	24,849	24,849	99,396
2425000010003110111VN	12110105001	0	0	0	3,000	3,000
2425000010003130131VN	12110105001	2,000	2,000	4,500	2,500	11,000
2425000010003130135VN	12110105001	0	0	0	500	500
2425000010003140141VN	12110105001	12,808	0	14,404	14,404	41,616
2425000010003110111VN	22010105001	0	8,333	0	0	8,333
2425000010003130131VN	22010105001	2,300	2,700	2,500	2,500	10,000
2425000010003130135VN	22010105001	0	1,666	0	0	1,666
2425000010003130136VN	22010105001	0	277	0	0	277
2425000010003130137VN	22010105001	0	135	0	0	135
2425000010003130138VN	22010105001	0	65	0	0	65
2425000010003130139VN	22010105001	0	65	0	0	65
2425000010003140141VN	22010105001	1,09,564	0	1,09,564	79,128	2,98,256
2425000010003110111VN	22010105002	8,333	0	0	0	8,333
2425000010003130131VN	22010105002	3,100	2,300	2,300	2,300	10,000
2425000010003130135VN	22010105002	1,666	0	0	0	1,666
2425000010003130136VN	22010105002	277	0	0	0	277

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003130137VN	22010105002	135	0	0	0	135
2425000010003130138VN	22010105002	65	0	0	0	65
2425000010003130139VN	22010105002	65	0	0	0	65
2425000010003240241VN	22010105002	25,000	25,000	25,000	25,000	1,00,000
2425000010003510511VN	22010105002	10,000	10,000	10,000	10,000	40,000
2425000010003110111VN	22010105003	0	0	0	8,333	8,333
2425000010003130131VN	22010105003	2,300	2,500	2,500	2,700	10,000
2425000010003130135VN	22010105003	0	0	0	1,666	1,666
2425000010003130136VN	22010105003	0	0	0	277	277
2425000010003130137VN	22010105003	0	0	135	0	135
2425000010003130138VN	22010105003	0	0	0	65	65
2425000010003130139VN	22010105003	0	0	0	65	65
2425000010003140141VN	22010105003	0	1,09,564	0	30,436	1,40,000
2425000010003110111VN	22090105001	0	0	8,333	0	8,333
2425000010003130131VN	22090105001	2,300	2,500	2,700	2,500	10,000
2425000010003130135VN	22090105001	0	0	1,666	0	1,666
2425000010003130136VN	22090105001	0	0	277	0	277
2425000010003130137VN	22090105001	0	0	0	135	135
2425000010003130138VN	22090105001	0	0	65	0	65
2425000010003130139VN	22090105001	0	0	65	0	65
2425000010001110111VN	27000105001	15,000	15,000	15,000	15,000	60,000
2425000010001130131VN	27000105001	75,000	75,000	75,000	75,000	3,00,000
2425000010001130134VN	27000105001	5,67,000	3,24,000	3,24,000	4,05,000	16,20,000
2425000010001130135VN	27000105001	28,000	16,000	16,000	20,000	80,000
2425000010001130136VN	27000105001	2,100	1,000	1,400	1,500	6,000
2425000010001130137VN	27000105001	2,100	1,000	1,400	1,500	6,000
2425000010001130138VN	27000105001	21,000	11,000	13,000	15,000	60,000
2425000010001130139VN	27000105001	17,500	10,000	10,000	12,500	50,000
2425000010001140141VN	27000105001	12,40,400	7,08,800	7,08,800	8,86,000	35,44,000
2425000010001170171VN	27000105001	250	250	250	250	1,000
2425000010001170172VN	27000105001	12,500	12,500	12,500	12,500	50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
24250000100012402 41VN	27000105001	60,000	60,000	60,000	60,000	2,40,000
24250000100015105 11VN	27000105001	25,000	25,000	25,000	25,000	1,00,000
24250000300053103 11VN	27000105001	2,18,32,650	1,24,75,800	1,24,75,800	1,55,94,750	6,23,79,000
24250010700053103 12VN	27000105001	56,00,000	32,00,000	32,00,000	40,00,000	1,60,00,000
24250010811203303 32VN	27000105001	1,05,00,000	60,00,000	60,00,000	75,00,000	3,00,00,000
24250000100031101 11VN	63010105001	2,083	2,083	2,083	2,083	8,332
24250000100031301 31VN	63010105001	2,500	2,500	2,500	2,500	10,000
24250000100031301 35VN	63010105001	417	417	416	416	1,666
24250000100031301 36VN	63010105001	70	70	70	70	280
24250000100031301 37VN	63010105001	33	33	33	33	132
24250000100031301 38VN	63010105001	17	17	17	17	68
24250000100031301 39VN	63010105001	17	17	17	17	68
24250000100031101 11VN	63010105002	2,083	2,084	2,083	2,083	8,333
24250000100031301 31VN	63010105002	2,500	2,500	2,500	2,500	10,000
24250000100031301 35VN	63010105002	416	417	417	416	1,666
24250000100031301 36VN	63010105002	70	70	70	70	280
24250000100031301 37VN	63010105002	33	33	33	33	132
24250000100031301 38VN	63010105002	17	17	17	17	68
24250000100031301 39VN	63010105002	17	17	17	17	68
24250000100031101 11VN	64010105001	2,083	2,083	2,084	2,084	8,334
24250000100031301 31VN	64010105001	2,500	2,500	2,500	2,500	10,000
24250000100031301 35VN	64010105001	417	419	418	418	1,672
24250000100031301 36VN	64010105001	70	70	70	70	280
24250000100031301 37VN	64010105001	34	34	34	34	136
24250000100031301 38VN	64010105001	17	17	17	17	68
24250000100031301 39VN	64010105001	17	17	17	17	68
24250000100031101 11VN	64010105002	2,083	2,083	2,084	2,083	8,333
24250000100031301 31VN	64010105002	2,500	2,500	2,500	2,500	10,000
24250000100031301 35VN	64010105002	417	417	416	416	1,666
24250000100031301 36VN	64010105002	70	70	70	70	280
24250000100031301 37VN	64010105002	33	33	33	33	132

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003130138VN	64010105002	17	17	17	17	68
2425000010003130139VN	64010105002	17	17	17	17	68
2425000010003110111VN	66010105001	2,083	2,083	2,083	2,083	8,332
2425000010003130131VN	66010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	66010105001	416	417	417	416	1,666
2425000010003130136VN	66010105001	70	70	70	70	280
2425000010003130137VN	66010105001	33	33	33	33	132
2425000010003130138VN	66010105001	17	17	17	17	68
2425000010003130139VN	66010105001	17	17	17	17	68
2425000010003110111VN	66010105002	2,083	2,083	2,083	2,084	8,333
2425000010003130131VN	66010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	66010105002	416	416	417	417	1,666
2425000010003130136VN	66010105002	70	70	70	70	280
2425000010003130137VN	66010105002	33	33	33	33	132
2425000010003130138VN	66010105002	17	17	17	17	68
2425000010003130139VN	66010105002	17	17	17	17	68
2425000010003110111VN	68010105001	2,083	2,083	2,083	2,083	8,332
2425000010003130131VN	68010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	68010105001	417	416	416	417	1,666
2425000010003130136VN	68010105001	70	70	70	70	280
2425000010003130137VN	68010105001	33	33	33	33	132
2425000010003130138VN	68010105001	17	17	17	17	68
2425000010003130139VN	68010105001	17	17	17	17	68
2425000010003110111VN	68010105002	2,084	2,083	2,083	2,083	8,333
2425000010003130131VN	68010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	68010105002	417	417	416	416	1,666
2425000010003130136VN	68010105002	70	70	70	70	280
2425000010003130137VN	68010105002	33	33	33	33	132
2425000010003130138VN	68010105002	17	17	17	17	68
2425000010003130139VN	68010105002	17	17	17	17	68
2425000010003110111VN	69010105001	2,083	2,083	2,083	2,083	8,332

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
24250000100003130131VN	69010105001	2,500	2,500	2,500	2,500	10,000
24250000100003130135VN	69010105001	416	417	417	416	1,666
24250000100003130136VN	69010105001	70	70	70	70	280
24250000100003130137VN	69010105001	33	33	33	33	132
24250000100003130138VN	69010105001	17	17	17	17	68
24250000100003130139VN	69010105001	17	17	17	17	68
24250000100003110111VN	69010105002	2,083	2,084	2,083	2,083	8,333
24250000100003130131VN	69010105002	2,500	2,500	2,500	2,500	10,000
24250000100003130135VN	69010105002	416	416	417	417	1,666
24250000100003130136VN	69010105002	70	70	70	70	280
24250000100003130137VN	69010105002	33	33	33	33	132
24250000100003130138VN	69010105002	17	17	17	17	68
24250000100003130139VN	69010105002	17	17	17	17	68
24250000100003110111VN	70010105001	2,083	2,083	2,083	2,083	8,332
24250000100003130131VN	70010105001	2,500	2,500	2,500	2,500	10,000
24250000100003130135VN	70010105001	417	416	416	417	1,666
24250000100003130136VN	70010105001	70	70	70	70	280
24250000100003130137VN	70010105001	33	33	33	33	132
24250000100003130138VN	70010105001	17	17	17	17	68
24250000100003130139VN	70010105001	17	17	17	17	68
24250000100003110111VN	70010105002	2,083	2,083	2,084	2,083	8,333
24250000100003130131VN	70010105002	2,500	2,500	2,500	2,500	10,000
24250000100003130135VN	70010105002	417	415	416	416	1,664
24250000100003130136VN	70010105002	70	70	70	70	280
24250000100003130137VN	70010105002	33	33	33	33	132
24250000100003130138VN	70010105002	17	17	17	17	68
24250000100003130139VN	70010105002	17	17	17	17	68
24250000100003110111VN	72010105001	2,083	2,083	2,083	2,083	8,332
24250000100003130131VN	72010105001	2,500	2,500	2,500	2,500	10,000
24250000100003130135VN	72010105001	416	417	417	416	1,666
24250000100003130136VN	72010105001	70	70	70	70	280

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003130137VN	72010105001	33	33	33	33	132
2425000010003130138VN	72010105001	17	17	17	17	68
2425000010003130139VN	72010105001	17	17	17	17	68
2425000010003110111VN	73010105001	2,083	2,083	2,083	2,083	8,332
2425000010003130131VN	73010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	73010105001	416	416	417	417	1,666
2425000010003130136VN	73010105001	70	70	70	70	280
2425000010003130137VN	73010105001	33	33	33	33	132
2425000010003130138VN	73010105001	17	17	17	17	68
2425000010003130139VN	73010105001	17	17	17	17	68
2425000010003140141VN	73010105001	54,597	54,597	54,597	54,597	2,18,388
2425000010003110111VN	73010105002	2,083	2,083	2,083	2,084	8,333
2425000010003130131VN	73010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	73010105002	417	416	416	417	1,666
2425000010003130136VN	73010105002	70	70	70	70	280
2425000010003130137VN	73010105002	33	33	33	33	132
2425000010003130138VN	73010105002	17	17	17	17	68
2425000010003130139VN	73010105002	17	17	17	17	68
2425000010003110111VN	75010105001	2,083	2,083	2,083	2,083	8,332
2425000010003130131VN	75010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	75010105001	417	417	416	416	1,666
2425000010003130136VN	75010105001	70	70	70	70	280
2425000010003130137VN	75010105001	33	33	33	33	132
2425000010003130138VN	75010105001	17	17	17	17	68
2425000010003130139VN	75010105001	17	17	17	17	68
2425000010003110111VN	75010105002	2,084	2,083	2,083	2,083	8,333
2425000010003130131VN	75010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	75010105002	416	417	417	416	1,666
2425000010003130136VN	75010105002	70	70	70	70	280
2425000010003130137VN	75010105002	33	33	33	33	132
2425000010003130138VN	75010105002	17	17	17	17	68

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003130139VN	75010105002	17	17	17	17	68
2425000010003110111VN	76010105001	2,083	2,083	2,083	2,083	8,332
2425000010003130131VN	76010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	76010105001	416	416	417	417	1,666
2425000010003130136VN	76010105001	70	70	70	70	280
2425000010003130137VN	76010105001	33	33	33	33	132
2425000010003130138VN	76010105001	17	17	17	17	68
2425000010003130139VN	76010105001	17	17	17	17	68
2425000010003110111VN	76010105002	2,083	2,084	2,083	2,083	8,333
2425000010003130131VN	76010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	76010105002	417	416	416	417	1,666
2425000010003130136VN	76010105002	70	70	70	70	280
2425000010003130137VN	76010105002	33	33	33	33	132
2425000010003130138VN	76010105002	17	17	17	17	68
2425000010003130139VN	76010105002	17	17	17	17	68
2425000010003110111VN	80010105001	2,083	2,083	2,083	2,083	8,332
2425000010003130131VN	80010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	80010105001	417	417	416	416	1,666
2425000010003130136VN	80010105001	70	70	70	70	280
2425000010003130137VN	80010105001	33	33	33	33	132
2425000010003130138VN	80010105001	17	17	17	17	68
2425000010003130139VN	80010105001	17	17	17	17	68
2425000010003140141VN	80010105001	15,894	15,894	15,894	15,894	63,576
2425000010003110111VN	80010105002	2,083	2,083	2,084	2,083	8,333
2425000010003130131VN	80010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	80010105002	416	417	416	416	1,665
2425000010003130136VN	80010105002	70	70	70	70	280
2425000010003130137VN	80010105002	33	33	33	33	132
2425000010003130138VN	80010105002	17	17	17	17	68
2425000010003130139VN	80010105002	17	17	17	17	68
2425000010003140141VN	80010105002	15,894	15,894	15,894	15,894	63,576

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003110111VN	82010105001	2,083	2,083	2,083	2,083	8,332
2425000010003130131VN	82010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	82010105001	416	416	417	417	1,666
2425000010003130136VN	82010105001	70	70	70	70	280
2425000010003130137VN	82010105001	33	33	33	33	132
2425000010003130138VN	82010105001	17	17	17	17	68
2425000010003130139VN	82010105001	17	17	17	17	68
2425000010003110111VN	82010105002	2,083	2,083	2,083	2,084	8,333
2425000010003130131VN	82010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	82010105002	417	416	416	417	1,666
2425000010003130136VN	82010105002	70	70	70	70	280
2425000010003130137VN	82010105002	33	33	33	33	132
2425000010003130138VN	82010105002	17	17	17	17	68
2425000010003130139VN	82010105002	17	17	17	17	68
2425000010003110111VN	84010105001	2,083	2,083	2,083	2,083	8,332
2425000010003130131VN	84010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	84010105001	417	416	416	416	1,665
2425000010003130136VN	84010105001	70	70	70	70	280
2425000010003130137VN	84010105001	33	33	33	33	132
2425000010003130138VN	84010105001	17	17	17	17	68
2425000010003130139VN	84010105001	17	17	17	17	68
2425000010003110111VN	84010105002	2,084	2,083	2,083	2,083	8,333
2425000010003130131VN	84010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	84010105002	416	417	417	416	1,666
2425000010003130136VN	84010105002	70	70	70	70	280
2425000010003130137VN	84010105002	33	33	33	33	132
2425000010003130138VN	84010105002	17	17	17	17	68
2425000010003130139VN	84010105002	17	17	17	17	68
2425000010003110111VN	86010105001	2,083	2,083	2,083	2,083	8,332
2425000010003130131VN	86010105001	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	86010105001	416	416	417	417	1,666

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2425000010003130136VN	86010105001	70	70	70	70	280
2425000010003130137VN	86010105001	33	33	33	33	132
2425000010003130138VN	86010105001	17	17	17	17	68
2425000010003130139VN	86010105001	17	17	17	17	68
2425000010003140141VN	86010105001	24,240	24,240	24,240	24,240	96,960
2425000010003110111VN	86010105002	2,083	2,084	2,083	2,083	8,333
2425000010003130131VN	86010105002	2,500	2,500	2,500	2,500	10,000
2425000010003130135VN	86010105002	417	416	416	417	1,666
2425000010003130136VN	86010105002	70	70	70	70	280
2425000010003130137VN	86010105002	33	33	33	33	132
2425000010003130138VN	86010105002	17	17	17	17	68
2425000010003130139VN	86010105002	17	17	17	17	68
2425000010003140141VN	86010105002	2,92,005	2,92,005	2,92,005	2,92,005	11,68,020
	Total	**4,41,55,750**	**2,67,76,100**	**2,67,78,900**	**3,25,70,250**	**13,02,81,000**